

Invoice

Invoice No # 010514
Invoice Date May 14, 2023
Due Date Jun 13, 2023

Billed By

Sri Balaji Medicals
No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India
GSTIN: 29AAEFS5792H1ZN
PAN:

Billed To

Sagar Medical Hall
No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India
GSTIN: 29AAGFS6822J1ZV
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	40.00	₹80	₹3,200	₹288	₹288	₹3,776
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	40.00	₹175	₹7,000	₹630	₹630	₹8,260
Total						80.00		₹10,200			₹12,036

Total (in words) : ELEVEN THOUSAND NINE HUNDRED THIRTY FOUR RUPEES ONLY	Amount	₹10,200
	CGST (9%)	₹918
	SGST (9%)	₹918
	Discount	(₹601.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹11,934

Terms and Conditions

1. Please pay within 30 days from the date of invoice.